

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Karimnagar District - Payment of Rs.16,67,622/- (Rupees Sixteen Lakhs Sixty Seven Thousand Six Hundred and Twenty Two only) towards implementation of Photo Electoral Rolls to the Collector and District Election Officer, Karimnagar District – Sanction of funds- Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 6511**

**Dated: 13-11-2008**

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. From the Collector & DEO, Karimnagar Lr.No.H4/3153/2008, Dated:31-10-2008.
3. From the G.A. (Elec.S.E) Dept., U.O.Note.No.275/Elec.S.E/A2/2008-278, dt: 11-11-2008.
4. From the G.A. (Elec.S.E) Dept., U.O.Note.No.275/Elec.S.E/A2/2008-279, dt: 11-11-2008.

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**O R D E R:**

In the letter 2<sup>rd</sup> read above, the Collector and District Election Officer, Karimnagar has reported that the M/s India Softima Services Pvt., Ltd., Hyderabad has submitted bill for an amount of Rs.22,48,977/- and requested the Government to accord sanction of the same towards preparation of Photo Electoral Rolls.

2. Government after examining the proposal has decided to accord sanction for an amount of 16,67,622/- (Rupees Sixteen Lakhs Sixty Seven Thousand Six Hundred and Twenty Two only) being 100% of the total cost of C1, C2, C3 and C4 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Karimnagar District for making payment to the M/s India Softima Services Pvt., Ltd. Hyderabad in connection with Preparation of Photo Roll Programme detailed below:

| Sl. No. | Description  | Quantity | Unit Rate in (Rs) | Total Value (Rs)    |
|---------|--------------|----------|-------------------|---------------------|
| 1       | C1           | 92,509   | 11.85             | 10,96,231.65        |
| 2       | C2           | 03       | 6.85              | 20.55               |
| 3       | C3           | 1,21,285 | 1.00              | 1,21,285.00         |
| 4       | C4           |          | Lump sum          | 4,50,085.00         |
|         | <b>Total</b> |          |                   | <b>16,67,622.00</b> |

3. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies"**, and shall be met from out of the funds provided in B.E.2008-09.

(Contd..2...)

4. The Collector and District Election Officer, Karimnagar District are requested to regulate the expenditure to the extent of funds now released subject to the condition that payment to the agency should be made only after obtaining the reports from the Electoral Registration Officers regarding correctness of the work done.

5. The District Treasury Officer, Karimnagar is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1<sup>st</sup> read above.

6. The Collector and District Election Officer, Karimnagar is informed that in regard to payment of the printing cost towards 15 copies of the draft roll will be released separately after furnishing the details of number of pages printed by the Agency as called for in the Memo 4<sup>th</sup> read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Collector and District Election Officer, Karimnagar District  
The Director of Treasuries & Accounts, APGLI Buildings,  
Tilak Road, Abids, Hyderabad.

**Copy to:**

The District Treasury Officer, Karimnagar  
The Accountant General, A.P., Hyderabad.  
The Finance (Expr.GAD.I) / (BG.I) Dept.  
The General Administration (Elec.E) Department  
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER